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REPORT

OF THE TOWN OFFICERS

**PIERMONT
N.H.**

FOR THE YEAR ENDING DECEMBER 31

1977

1977

EMERGENCY SERVICES

Any time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:

3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347

When the dispatcher answers, give your

name

problem

location and

your phone number.

The needed help will start out immediately to
where you are.

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Piermont
NEW HAMPSHIRE

For the Year Ending December 31

1977

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see inside front cover for
EMERGENCIES

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TOWN OFFICERS

Selectmen

Lawrence F. Underhill
Martin H. Day
W. Alfred Stevens

Town Clerk

Meda L. Kinghorn

Treasurer

William R. Deal

Tax Collector

Meda L. Kinghorn

Road Agent

Frank W. Rodimon

Police

Remembrance L. Martin

Deputy Police

William R. Deal

Fire Chief

James E. French

Forest Fire Warden

W. Alfred Stevens

Civil Defense Director

Glen Ackerman

Health Officer

Barbara Stevens

Solid Waste Disposal

Daniel W. Webster

Supervisors

Theodore M. Heath

Robert A. Evans

George J. Hartwell

Trustees of Trust Funds

Floyd L. Smith

Richard D. Waterman

James T. Brewer

Auditors

Robert L. Lutz

Lewis Veghte, Jr.

Moderator

G. Fremont Ritchie

LIBRARY TRUSTEES

Caroline French

Honorary Trustee

Helen Underhill

Term Expires 1978

Camilla Wakefield

Term Expires 1978

Charlotte G. Wilson

Term Expires 1979

Theresa I. Crowell

Term Expires 1979

Robert D. Elder

Term Expires 1980

Robert Robb

Term Expires 1980

Alec M. Szuch

Treasurer

Bonnie L. French

Librarian

Nancy Underhill

Assistant Librarian

BOARD OF ADJUSTMENT

Winston L. Oakes, Chairman

Term Expires 1978

Arvilla Bedford

Term Expires 1979

Paul K. Rogers, Clerk

Term Expires 1980

George J. Schmid

Term Expires 1981

James L. Wilson

Term Expires 1982

PLANNING BOARD

H. Russell Gould	Term Expires 1978
James T. Brewer	Term Expires 1978
Robert L. Lutz, Secretary	Term Expires 1978
Robert A. Michenfelder, Chairman	Term Expires 1979
Louis Hobbs	Term Expires 1980
James E. French	Term Expires 1981
W. Alfred Stevens, Ex-officio	Term Expires 1980

ZONING ADMINISTRATOR

Donald E. Stevens	Term Expires 1980
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HISTORICAL SOCIETY

W. Alfred Stevens	President
William Simpson	Vice President
Hazel Underhill	Recording Secretary
Robert Elder	Treasurer
Helen Underhill	Director at Large
James L. Wilson	Director of Preservation Committee

CONSERVATION COMMISSION

Robert A. Michenfelder, Chairman
James L. Wilson
Sumner T. Harris

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Mrs. Jean Putnam, Administrator

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

H. Russell Gould	Chairman
Robert A. Michenfelder	Member
Lawrence F. Underhill	Member Ex-officio
Daniel W. Webster	Consultant

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

Grafton County SS

To the Inhabitants of the Town of Piermont, New Hampshire, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Piermont Town Hall, in said Piermont on Tuesday, the fourteenth of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers by non-partisan secret ballot for the year ensuing.

Polls will be open for 8 hours — 10 a.m. to 6 p.m.)

(Town Meeting will be recessed during voting hours and
reconvened at 8 p.m. the same evening.)

2. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

<i>Item</i>	<i>Budgeted Charge</i>
Town Officers' Salaries	\$3,200
Town Officers' Expenses.	4,250
Election & Registration	700
Expenses of Town Buildings	5,700
Preparation of Tax Map	500
Contingency Fund	1,500
Insurance.	4,200
Planning Board	100
Damages & Legal Expense.	1,000
Water Holes	200
Vital Statistics	25
Town Dump.	2,100
Street Lights & Blinker.	1,500
Public Relief.	1,500
Old Age Assistance	1,000
Memorial Day	150
Recreation Field & Swimming Pool.	300
Interest on Tax Anticipation Loans.	2,000
Total Town Charges	\$29,925

3. To raise and appropriate money to maintain highways and bridges.

4. To raise and appropriate money for Town Road Aid.

5. To raise and appropriate money for the Police Department.

6. To raise and appropriate money for the support of the Fire Department.

7. To raise and appropriate money for Special Supplies for the Fire Department.

8. To raise and appropriate money for Ambulance, Fire, and Police dispatching services.

9. To raise and appropriate money for White Pine Blister Rust Control.

10. To raise and appropriate money for the support of the Library.

11. To raise and appropriate money for maintenance of Cemeteries.

12. To see if the Town will raise and appropriate money for the Orford Community Health Service.

13. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<i>Appropriation</i>	<i>Amount</i>
Library Upstairs Room	\$ 500
Selectmen's Office Floor	500
Administration (Part-time Administrator)	1,500
Vault Ventilation	300
OCHS	850
Memorial Day	150
Town Road Aid	373
Old Age Assistance	139

Total Offsets to Budgeted Items \$4,312

14. To see if the Town will vote to appropriate and authorize withdrawal from the ARFA Fund defined in PL 94-369 for use as setoffs against budget appropriations in the amount indicated; and further authorize the Selectmen to make pro rata reductions in the amounts if estimated payments are reduced or any other action hereon:

<i>Appropriation</i>	<i>Amount</i>
Ambulance Service and Dispatching	\$1,060

15. To see if the Town will raise and appropriate money to become a full member of the North Country Council under authority conferred by RSA Chapter 36:45:53.

16. To see if the Town will raise and appropriate money for the White Mountain Community Service.

17. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.

18. To see if the Town will raise and appropriate money for the White Mountains Region Association.

19. To see if the Town will vote to authorize the prepayment of taxes and authorize the collector of taxes to accept payments in prepayment of taxes.

(This Article is recommended by the Department of
Revenue Administration.)

20. To see if the Town will vote to petition the State Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

21. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act.

22. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

23. To see if the Town will authorize the printing of the reports of the Trustees of Trust Funds and of the auditor's report of those accounts in summary form rather than in full detail in the annual town report, as permitted by Chapter 45 Laws of 1977 New Hampshire Legislature, which Act became effective June 11, 1977.

24. (By Petition) To see if the Town will authorize publishing the Grand List of property owners and the assessment on the owner's property (buildings and land) in the annual report commencing with the year ending 1978 or be published in a separate booklet to be distributed to each and every property owner in the Town of Piermont.

25. (By Petition) To see if the Town voters will approve the "Expanded Elderly Tax Exemption." In summary, approval of the Article would provide greater property tax relief for older citizens than the existing general exemptions in the following manner:

- lowering the age requirements from 68 to 65.
- increasing the income limitations from \$5,000 to \$7,000 for an individual; and \$6,000 to \$9,000 for married couples.
- raising the amount of assets a senior citizen could own and remain eligible from \$35,000 to \$50,000.
- increasing the \$5,000 reduction off the assessed value of the property of homeowners to \$5,000 exemption for taxpayers between 65-75; \$10,000 for taxpayers 75-80; and \$20,000 for those taxpayers 80 and older.

26. To see if the Town will raise and appropriate money for the purpose of pursuing an Air Quality Evaluation Program of the Town Dump and environs to establish a basis for an application to the New Hampshire Air Pollution Control Agency for a further extension of the Current Air Burning Permit for the said Dump.

27. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. R.S.A. 33:7-b et seq., as amended, and pass any vote relating thereto.

28. To see if the Town will vote to raise and appropriate a sum of \$12,500, for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$12,500 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interests of the Town of Piermont, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.) and pass any vote relating thereto.

29. To see if the Town will vote to lease, convey, or otherwise authorize use of town land, located adjacent to and on the westerly side of present grader garage, for the construction by the School District of a Garage for the school bus upon such terms and conditions as the Selectmen deem in the best interests of the town.

30. (By Petition) To see if the Town will vote to discontinue a portion of the North/South Road commencing in Clay Hollow just north of the Cemetery right of way near the Edward French residence and continuing through to the place known as the School House Turn as provided in R.S.A. 238:1.

31. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord, Nineteen and Seventy-seven.

Lawrence F. Underhill
Martin H. Day
W. Alfred Stevens
SELECTMEN OF PIERMONT

A true copy of Warrant — Attest:

Lawrence F. Underhill
Martin H. Day
W. Alfred Stevens
SELECTMEN OF PIERMONT

SUMMARY OF BUDGET FOR 1978

Town Charges	\$ 29,925.00*
Highways and Bridges	18,000.00
Town Road Aid	372.65*
Highway Department — State Subsidy	8,480.57**
Police Department	500.00
Fire Department	6,688.50
Ambulance Service & Dispatching	2,444.00*
Library	3,000.00
Cemeteries	2,700.00***
Orford Community Health Service	850.00*
North Country Council	475.00
White Mountain Community Service	685.00
Cottage Hospital	300.00
White Mountains Region Association	100.00
White Pine Blister Rust Control (Should be included in town charges)	<u>65.00</u>
Town Subtotal	\$ 74,585.72
Estimate of County Tax	22,000.00
School District Budget	161,160.64
Construct School Bus Garage	6,750.00
School Bus Fund	2,500.00
Town Sewerage Project	12,500.00
Air Pollution Study	<u>10,000.00</u>
Total of Town, County, and School	\$289,496.36

*All or part Revenue Sharing

**Town does not vote — State Provides

***Town appropriates only \$400. Balance from Cemetery Trust Fund.

Estimated Tax Rate — \$3.60

Lawrence F. Underhill
Martin H. Day
W. Alfred Stevens

SELECTMEN OF PIERMONT

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSE OF APPROPRIATION	Appropriations — 1977	Actual Expenditures — 1977	Appropriations — 1978
General Government:			
Town Officers' Salaries	\$ 3,000.00	\$ 2,402.00	\$ 3,200.00
Town Officers' Expenses	4,250.00	3,941.32	4,250.00*
Election & Registration Expense	600.00	215.50	700.00
Town Hall & Other Buildings	5,500.00	5,517.46	5,700.00*
Contingency Fund	500.00	1,500.00	1,500.00
Tax Map	500.00	0.00	500.00
Protection of Persons & Property:			
Police Department	500.00	396.57	500.00
Fire Department	5,300.00	5,225.56	6,688.50
Blister Rust	0.00	0.00	65.00
Insurance	3,500.00	4,073.78	4,200.00
Planning & Zoning	100.00	6.66	100.00
Damages & Legal Expense	1,000.00	373.65	1,000.00
Water Holes	200.00	0.00	200.00
Health Department:			
Cottage Hospital	750.00	750.00	300.00
Vital Statistics	25.00	7.50	25.00
Ambulance Service & Dispatching	2,156.15	2,924.94	2,444.00*
Town Dump	2,000.00	1,933.29	2,100.00
Highways & Bridges:			
Town Maintenance	20,000.00	20,767.31	18,000.00
Street Lighting	1,325.00	1,425.36	1,500.00
Highway Department Subsidy	5,172.18	6,623.84	8,480.57
Town Road Aid	372.20	372.20	372.65*

Library	2,500.00	2,500.00	3,000.00
Public Welfare:			
Public Relief	1,000.00	444.50	1,500.00
Old Age Assistance	1,000.00	943.60	1,000.00*
White Mt. Comm. Service	0.00	0.00	685.00
Patriotic Services:			
Memorial Day	150.00	150.00	150.00*
Recreation Field & Swimming Pool	200.00	0.00	300.00
Public Service Enterprises:			
North Country Council	0.00	0.00	475.00
Cemeteries (appropriate \$400 with Trust Funds for balance)	2,500.00	4,280.40	2,700.00
Orford Community Health Service	600.00	787.00	850.00*
White Mts. Region Association	100.00	100.00	100.00
Debt Service:			
Interest on Tax Anticipation Loans	2,000.00	2,003.44	2,000.00
Capital Outlay:			
Storm Windows & Doors, Library	500.00	(500.00)	0.00
Riding Mower for Cemetery	1,500.00	0.00	0.00
Town Sewage Project	0.00	0.00	12,500.00
Air Pollution Study	0.00	0.00	10,000.00
Revenue Sharing:			
Budgeted for all or part of * items above	(2,548.00)	(2,155.00)	(4,312.00)
Anti-Recession Funds for part of * items above	0.00	0.00	(1,060.00)
Ambulance – delayed '76 invoice paid Jan. '77	(433.00)	(433.00)	0.00
Revenue Sharing Totals	(2,548.00)	(2,155.00)	(5,372.00)

Net School Appropriations	153,367.83	133,845.62	161,160.64
School Bus Garage — Construction	0.00	0.00	6,750.00
School Bus Fund	2,500.00	2,500.00	2,500.00
County Tax Assessment	21,500.00	20,419.92	22,000.00
TOTAL APPROPRIATIONS	\$246,601.36	\$226,430.94	\$289,496.36

SOURCES OF REVENUE

	Estimated Revenue 1976	Actual Revenue 1976	Estimated Revenue 1977
FROM STATE:			
Interest & Dividends Tax	\$ 3,000.00	\$ 4,222.35	\$ 3,500.00
Savings Bank Tax	600.00	688.57	600.00
Meals & Room Tax	3,500.00	3,596.26	3,250.00
Highway Subsidy	5,172.18	5,172.18	8,480.57
Reimbursement Forest Conservation Aid	140.00	71.40	38.00
Reim. A/C Business Profits Tax	10,677.00	10,178.40	10,250.00
Fighting Forest Fires	0.00	53.16	0.00
FROM LOCAL SOURCES:			
Dog Licenses & Permits Fees	200.00	269.40	300.00

Business Licenses & Permits Fees	30.00	37.00	35.00
Motor Vehicle Permit Fees	8,000.00	9,939.10	10,000.00
Interest on Taxes & Deposits & Penalties	750.00	917.20	750.00
Income from Trust Funds – Clark & Cemetery	10,000.00	10,530.58	10,500.00
Fines & Forfeits – Municipal & District Court	0.00	96.84	0.00
National Bank Stock Taxes	.10	.10	.10
Resident Taxes Retained	2,900.00	2,650.00	2,950.00
Normal Yield Taxes Assessed	1,000.00	972.24	1,500.00
Rent of Town Property	260.00	260.00	260.00
Income from Departments	0.00	400.00	400.00
Unclassified	360.00	1,454.16	500.00
Accelerated TRA	0.00	372.20	372.20

FROM FEDERAL SOURCES:

Revenue Sharing (Including money on
deposit in Savings Bank)

2,548.00	2,155.00	4,312.00
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TOTAL REVENUES FROM ALL SOURCES
EXCEPT TAXES

\$ 49,570.28	\$ 54,536.14	\$ 59,058.32
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AMOUNT TO BE RAISED BY TAXES

200,998.08	171,642.10	230,438.04
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TOTAL REVENUES

\$250,568.36	\$226,430.94	\$289,496.36
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1977 SUMMARY OF INVENTORY OF VALUATION

Land	\$1,219,210
Buildings	4,530,000
Public Utilities: Electric	436,764
Boats & Launches	<u>3,275</u>
Total Valuation before	
Exemptions Allowed	6,221,249
Elderly Exemptions	<u>57,540</u>
Net Valuation on which Tax Rate is Computer	6,163,709

UTILITIES

Central Vt. Public Service	950
Conn. Valley Electric	172,014
N. E. Power	232,400
N. E. Tel. & Tel.	6,000
N. H. Electric	<u>25,400</u>

Total 436,764

Number of inventories distributed in 1977	403
Dates 1977 inventories were mailed	March 18, 19, 20
Number of inventories return in 1977	177
Number of individuals granted Elderly Exemption	29
Number of property owners who applied for current use	1

1977 STATEMENT OF APPROPRIATIONS AND TAX RATE

Gross Property Taxes	190,458.68
Less: War Service Tax Credits	<u>2,500.00</u>
Net Property Tax Commitment	187,958.68
Net School Appropriations	153,367.83
County Tax Assessment	<u>20,419.92</u>

Tax Rate \$3.09

COMPARATIVE STATEMENT of APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1977

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 3,000.00	\$ 2,402.00	\$ 598.00	
*Town Officers' Expenses	4,250.00	3,507.32	742.68	
Election & Registration	600.00	215.50	384.50	17.28
*Expenses of Town Buildings	5,500.00	5,517.46		
Preparation of Tax Map	500.00		500.00	
Contingency Fund	500.00		500.00	
Insurance	3,500.00	4,073.78		573.78
Planning Board	100.00	6.66	93.34	
Damages & Legal Expense	1,000.00	363.65	626.35	
Water Holes	200.00		200.00	
Vital Statistics	25.00	7.50	17.50	
Town Dump	2,000.00	1,933.29	66.71	
Street Lights & Blinker	1,325.00	1,425.36		100.36
Public Relief	1,000.00	444.50	555.50	
*Old Age	1,000.00	143.60	856.40	
*Memorial Day	150.00	150.00	150.00	
*Recreation Field & Swimming Pool	200.00	36.50	162.50	
Interest on Tax Anticipation Loans	2,000.00	2,003.54		3.54
Highways & Bridges	20,000.00	20,837.31		387.31
*Town Road Aid	372.20		372.20	
Police Department	500.00	396.57	103.43	
Fire Department	5,300.00	5,225.56	74.44	
Ambulance Service & Dispatching	2,156.15	2,924.94		768.41
Library	2,500.00	2,500.00		
*Revenue Sharing Notice		20.00		
Riding Mowers for Cemeteries	1,500.00	1,500.00		
Cemeteries	400.00	400.00		
*Orford Community Health Service	600.00	450.00	150.00	

Cottage Hospital	750.00	750.00	
County Tax	21,500.00	21,500.00	
	<u>\$82,428.35</u>	<u>\$76,425.04</u>	<u>\$1,850.68</u>
		\$6,153.55	
		<u>1,850.68</u>	
		\$4,302.87	
		Unexpended —	
Town Officers' Expenses	\$4,107.32		
	<u>600.00*</u>		
	\$3,507.32		
Expenses of Town Buildings	\$6,017.28		
	<u>5,000.00*</u>		
	\$5,517.46		
Old Age	\$ 943.60		
	<u>800.00*</u>		
	143.60		
Memorial Day	\$ 150.00*		
Recreation Field & Swim Pool	\$ 37.50*		
Town Road Aid	\$ 372.20*		
Revenue Sharing Notice	\$ 20.00*		
Orford Community	\$ 787.00		
	<u>337.00*</u>		
	\$ 450.00		

*Indicates that Revenue Sharing funds were used:

BALANCE SHEET FINANCIAL REPORT (M-5)

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1977

ASSETS

Cash:		
In hands of treasurer	\$87,239.67	
In hands of officials	<u>2,458.11</u>	
Total		\$89,697.78

Cash in hands of Treasurer consists of:

Regular checking account	\$87,154.40
Revenue Sharing Trust account	<u>85.27</u>
	<u>\$87,239.67</u>

Cash in hands of officials consists of:

Road agent's checking account	\$ 1,727.29	\$ 1,727.29
Highway subsidy funds in hands of road agent	8.48	
Yield tax deposit account (contra)	<u>722.34</u>	
		<u>\$2,458.11</u>

The yield tax deposit account is an escrow account and therefore is not included in cash on hand as shown under Receipts and Payments

Unredeemed Taxes:		
Levy of 1976	\$ 537.33	
Levy of 1975	<u>449.89</u>	
		987.22

Uncollected Taxes:

Levy of 1977, including Resident Taxes	\$59,203.73	
Levy of 1975	<u>86.40</u>	
		<u>59,290.13</u>

Total Assets		<u>\$149,975.13</u>
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Current (Deficit) Dec. 31, 1976	(\$1,709.88)
Current Surplus, Dec. 31, 1977	\$25,894.00
Change in Financial Condition	\$27,603.88

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 85.27
Unexpended State Highway Subsidy Funds	8.48

BALANCE SHEET (M-5 Continued)

Due to State: 2% Bond & Debt Retirement Taxes	162.04	
Yield Tax Deposits	722.34	
School District Tax Payable	73,103.00	
Tax Anticipation Notes Outstanding:		
Bradford National Bank — due 4/1/78	25,000.00	
Bradford National Bank — due 6/1/78	25,000.00	
Total Accounts Owed by Town		\$124,081.13
Total Liabilities		\$124,081.13
Current Surplus		25,894.00
Grand Total		\$149,975.13

Regarding Surplus and Change in Financial Condition:

The increase in Surplus and the favorable Change in Financial Condition were attributable primarily to an unanticipated decrease in School District expenditures for tuition students, and to the utilization by the School District of a cash balance on hand at July 1, 1977. These factors resulted in a decrease in the amount otherwise payable by the Town to the School District below the amount originally budgeted therefor.

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$52,700
Furniture & Equipment	6,600
Library, Lands & Buildings	27,000
Furniture & Equipment	4,000
Fire Department, Lands & Buildings	42,160
Equipment	25,000
Highway Department, Lands & Buildings	6,800
Equipment	14,000
Parks, Commons & Playgrounds	11,000
Schools, Lands & Buildings	60,000
Equipment	6,000
All other Property:	
Woodlot & Dump	2,500
Conn. River Lot	11,000
Haverhill Open Space Lot	4,000
TOTAL	\$271,760

UNIFORM CLASSIFICATION FINANCIAL REPORT (M-5)

RECEIPTS

CURRENT REVENUE:

From Local Taxes		
Property Taxes — 1977	\$129,105.87	
Resident Taxes — 1977	2,650.00	
Yield Taxes — 1977	972.24	
Total Current Year's Taxes Collected & Remitted		\$132,728.11
Property Taxes & Yield Taxes — Previous Years		21,869.51
Resident Taxes — Previous Years		340.00
Interest received on Delinquent Taxes		889.20
Penalties		36.00
Tax sales redeemed		5,675.41
From State:		
For Town Road Aid		2,658.80
Highway Subsidy		5,172.18
Interest & dividends tax		4,222.35
Savings Bank Tax		688.57
National Forest reserve		71.40
Fighting forest fires		53.16
Meals & Rooms Tax		3,596.26
Reimbursements a/c Business Profits Tax		10,678.40
From Local Sources, Except Taxes:		
Dog Licenses		269.40
Business licenses, permits & filings fees		37.00
Fines & forfeits, municipal & District Court		96.84
Rent of town property		260.00
Income from trust funds		11,055.64
Motor vehicle permits		9,939.10
Total Current Revenue Receipts		\$210,337.33

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	\$50,000.00	
Insurance adjustments	500.00	
Refunds	1,094.86	
Gifts	1.00	
Sale of Town property	45.00	
Grants from U.S.A.:		
Revenue Sharing	2,177.00	
Interest on investments of Revenue Sharing Funds	63.27	
Reimbursement	173.30	
Interest (on NOW accounts)	122.92	
Total Receipts other than Current Revenue		54,177.35
Total Receipts from All Sources		\$264,514.68
Cash on hand, January 1, 1977		78,977.26
Grand Total		\$343,491.94

UNIFORM CLASSIFICATION (M-5 Continued)

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' salaries	\$2,402.00
Town Officers' expenses	3,941.32
Election & registration expenses	215.50
Expenses Town Hall & other bldgs.	5,517.46

Protection of Persons & Property:

Police department	396.57
Fire department	5,225.56
Planning & Zoning	6.66
Insurance	4,073.78

Health:

Health dept., including hospitals & ambulance	2,736.64
Vital statistics	7.50
Town dump	1,933.29

Highways & Bridges:

Town Road Aid	2,659.70
Town Maintenance	20,767.31
Street lighting	1,425.36
Road subsidy	6,623.84

Library	2,500.00
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Public Welfare:

Old age assistance	943.60
Town poor	444.50

Cemeteries	4,280.40
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Unclassified:

Damages & legal expenses	373.65
Taxes bought by Town	4,119.99
Expenditures of Revenue Sharing Funds	2,155.00
All other Current Maintenance Expenses	400.00

Total Current Maintenance Expenses	\$73,149.63
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DEBT SERVICE:

Interest on Debt:

Paid on tax anticipation notes	2,003.44
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Total Interest Payments	2,003.44
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Principal of Debt:

Payments on Tax Anticipation Notes	25,000.00
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Total Principal Payments	25,000.00
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UNIFORM CLASSIFICATIONS (M-5 Continued)

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payments to State a/c 2% Bond & Debt		
Retirement Taxes	\$ 97.89	
Taxes paid to County		20,419.92
Payments to School District*	<u>133,845.62</u>	
Total Payments to other Governmental Divisions		\$154,363.43
Total Payments for all Purposes		254,516.50
Cash on hand, December 31, 1977		<u>88,975.44</u>
Grant Total		\$343,491.94

*1976 — \$77,845.62 1977 — \$56,000.00

AUDITOR'S STATEMENT ON TOWN FUNDS

We have examined the accounts and records of the Officers of the Town of Piermont, New Hampshire, for the fiscal year ended December 31, 1977.

In our opinion, the records are presented fairly and they properly account for receipts and expenditures during the fiscal year ended December 31, 1976.

Robert L. Lutz
Lewis Veghte, Jr.

AUDITORS
Town of Piermont, N. H.

February 8, 1978

REVENUE SHARING — AUDITOR'S REPORT

Fiscal Year Ending December 31, 1977

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1977

Add Revenue:

Entitlement Payments	\$2,177.00
Interest	<u>63.27</u>

2,240.27

TOTAL AVAILABLE FUNDS

\$2,240.27

Less Expenditures:

Operating Maintenance Expenses:

Public Safety	432.79
Public Transportation	372.20
Health	542.51
Recreation	187.50
Financial Administration	<u>120.00</u>

TOTAL OPERATING/MAINTENANCE EXPENSES

1,655.00

Capital Expenditures:

Social Development	<u>500.00</u>
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TOTAL CAPITAL EXPENDITURES

500.00

TOTAL EXPENDITURES

\$2,155.00

Available Cash — December 31, 1977

85.27

Less: Encumbrances (Appropriations Authorized)

December 31, 1977

Operating/Maintenance Expenses:	0.00
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TOTAL OPERATING ENCUMBRANCES

\$ 0.00

Capital Outlay:

TOTAL CAPITAL ENCUMBRANCES	0.00
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\$ 0.00

TOTAL ENCUMBRANCES

\$ 0.00

Available Unobligated Funds — December 31, 1977

\$ 85.27

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Piermont, N. H. for the fiscal year ended December 31, 1977.

Signed,
Robert L. Lutz
Lewis Veghte, Jr.

AUDITORS
Town of Piermont, N. H.

February 8, 1978

FEDERAL REVENUE SHARING FUNDS

Operating Budget — 1977

INCOME (Anticipated)

In bank	\$ 85.00
Receipts (1978)	4,227.00
Interest — negligible	<u>0.00</u>
Total Income	\$4,312.00

EXPENDITURES (Planned)

Library upstairs room	\$ 500.00
Selectmen's office floor	500.00
Administration (Part-time administrator)	1,500.00
Vault ventilation	300.00
OCHS	850.00
Memorial Day	150.00
Town road aid	373.00
Old age assistance	<u>139.00</u>
Total Expenditures	\$4,312.00

Total Income	\$4,312.00
Total Expenditures	<u>4,312.00</u>
Year End Balance	\$ 0.00

ANTI-RECESSION FUNDS

INCOME (Anticipated)

In bank	\$ 532.00
Receipts (1978)	<u>528.00</u>
Total Income	\$1,060.00

EXPENDITURES (Anticipated)

Ambulance service and dispatching	\$1,060.00
Total Income	\$1,060.00
Total Expenditures	<u>1,060.00</u>
Year End Balance	\$ 0.00

TOWN CLERK'S REPORT

1977 Auto Permits Issued	<u>9,939.10</u>	9,939.10
95 Male Dogs Registered @ 2.00	190.00	
2 Male Dogs Registered @ 6.00	12.00	
8 Female Dogs Registered @ 5.00	40.00	
3 Female Dogs Registered @ 3.50	10.50	
Penalties Collected	<u>40.00</u>	
		<u>292.50</u>
Total Debits		10,231.60
Remittances to Treasurer:		
Auto Permits	9,939.10	
Dog Licenses and Penalties	<u>269.40</u>	
		10,208.50
Clerk's Fees Retained		<u>23.10</u>
Total Credits		10,231.60
		Meda L. Kinghorn Town Clerk

NOTICE TO DOG OWNERS

New fees for licenses.

For unspayed female	\$6.50
For unneutered male	6.00
For spayed female	3.50
For neutered male	3.50

If not paid by June 1st a penalty of \$1.00 per month will be charged.
Certification from veterinary necessary for proof.

REPORT OF TAX COLLECTOR

Levy of 1977 ,

Taxes Committed to Collector:

Property Taxes	\$187,568.91	
Resident Taxes	3,250.00	
Total Warrants:		190,818.91
Yield Taxes		1,290.03
Added Property Taxes	305.60	
Added Resident Taxes	<u>160.00</u>	
Total Added Taxes		465.60
Overpayment on Property Taxes		1.84
Penalties Collected on Resident Taxes		8.00
Total Debits		<u>\$192,584.38</u>

Credits

Remittances to Treasurer:

Property Taxes	129,105.87	
Resident Taxes	2,650.00	
Yield Taxes	972.24	
Penalties on Resident Taxes	<u>8.00</u>	
		132,736.11
Abatements on Property Taxes		644.54
Uncollected Taxes Dec. 31, 1977		
Property Taxes	58,125.94	
Resident Taxes	760.00	
Yield Taxes	<u>317.79</u>	
Total Credits		<u>59,203.73</u>
		<u>\$192,584.38</u>

Levy of 1977

Uncollected Taxes — as of Jan. 1, 1977		
Property Taxes	21,869.48	
Resident Taxes	380.00	
Yield Taxes	<u>16.40</u>	
		22,265.88
Added Resident Taxes		30.00
Overpayment of Property Taxes		.03
Interest Collected on Delinquent Property Taxes		889.20
Penalties Collected on Resident Taxes		<u>28.00</u>
Total Debits		23,213.11

Credits

Remittances to Treasurer:		
Property Taxes	21,869.51	
Resident Taxes	340.00	
Interest Collected during Year	889.20	
Penalties on Resident Taxes	<u>28.00</u>	
		23,126.71
Uncollected Taxes — Dec. 31, 1977		
Resident Taxes	70.00	
Yield Taxes	<u>16.40</u>	
		86.40
Total Credits		<u>23,213.11</u>

Meda L. Kinghorn
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Balance Unredeemed Taxes Jan. 1, 1977	2,231.23	
Taxes sold to Town during Current Year	4,119.99	
Interest and Costs Collected after Sale	<u>311.41</u>	
		\$ 6,662.63

Credits

Remittances to Treasurer:		
Redemptions	5,398.76	
Interest and Costs	<u>276.65</u>	
		5,675.41
Unredeemed Taxes		<u>987.22</u>
Total Credits		\$ 6,662.63

Meda L. Kinghorn
Tax Collector

TREASURER'S REPORT 1977

Balance on Hand, Jan. 1, 1977		\$ 74,707.75
Received from Town Clerk:		
Motor Vehicle Permits	9,939.10	
Dog Licenses	269.40	
Filing Fees	<u>9.00</u>	10,217.50
Received from Tax Collector:		
Property Tax	150,975.38	
Resident Tax	2,998.00	
Resident Tax Penalties	28.00	
Interest	889.20	
Yield Tax	972.24	
Tax Sales Redeemed	<u>5,675.41</u>	161,538.23
Received from Trustees of Trust Funds:		
Clark Fund	8,455.64	
Cemetery Funds	<u>2,600.00</u>	11,055.64
Received from State Treasurer:		
Forest Service	53.16	
Per RSA 31-A:4 & 31-A:5 II	10,678.40	
Interest and Dividends Tax	4,222.35	
Forest Lands Reimbursement	71.40	
Savings Bank Tax	688.57	
Room and Meals Tax	3,596.26	
Road Subsidy (RSA 241:14)	<u>7,830.98</u>	27,141.12
Received from Woodsville Guaranty		
Savings Bank:		
U.S. Revenue Sharing Withdrawal	<u>2,981.00</u>	2,981.00
Received from Other Sources:		
Sale of Town Histories	45.00	
Rent of Town Property	250.00	
Bradford National Bank, Notes #144 & 145	50,000.00	
Pistol Permits	28.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Esther Winn, a/c Robert Winn	360.36	
Illegal Burning	96.84	
Unclassified	574.80	
Hartford Insurance Group – Damage to Town Property	<u>500.00</u>	52,265.00
Total Receipts		339,906.24
Less – Expenditures		<u>-252,751.84</u>
Balance, January 1, 1978		\$ 87,154.40

William R. Deal, Treasurer
Town of Piermont

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

TOWN OFFICERS' SALARIES:

Lawrence Underhill, Selectman	\$ 400.00
Martin H. Day, Selectman	387.00
W. Alfred Stevens, Selectman	300.00
Martin H. Day, Bookkeeping	150.00
W. Alfred Stevens, Overseer	50.00
Meda L. Kinghorn, Town Clerk	300.00
Meda L. Kinghorn, Tax Collector	525.00
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee of Trust Funds	100.00
Lewis Veght, Auditor — 2 yrs.	40.00

\$ 2,402.00

TOWN OFFICERS' EXPENSES:

N. H. Town Clerks Assoc., dues	\$ 10.00
N. H. City & Towns, dues	10.00
N. H. Conservation Comm., dues	25.00
N. H. Tax Collectors, dues	10.00
N. H. Municipal Assoc., dues	200.00
Woodsville Guaranty Savings Bank, box rent	9.50
Branham Publishing, Motor Vehicle book	23.15
New England Telephone	88.29
Brown & Saltmarsh, supplies	38.76
Charles Wood, Register	6.13
Wheeler & Clark, supplies	21.27
Homestead Press	58.44
Lewis Veght, Auditor's expense	7.95
James T. Brewer	51.77
Whitman Press, Town Reports	1,455.64
Piermont Post Office	273.24
N. H. Assessors, dues	10.00
New England Publishers, notice	37.88
Bonnie French	5.90
Meda Kinghorn, rent	166.66
Meda Kinghorn, collecting resident tax	127.10
Meda Kinghorn, auto permits	610.00
Meda Kinghorn, expense	183.61
Martina Stever, typing	22.00
U. S. Postal Box	7.00
Treasurer, State of N. H.	3.00
Gould Richmond, Officers' Bonds	295.00
William R. Deal	132.77
Gove & Bancroft	4.33
Martin Day, car & telephone	31.50
Lawrence Underhill, expense & filing cabinet	145.43
Alfred Stevens, expense	15.00
4 Corners Service	1.00
B.V.E.P.O., care of dog	20.00

\$ 4,107.32

ELECTION:

Theodore Heath, Supervisor	\$ 25.00
Robert A. Evans, Supervisor	33.00
George J. Hartwell, Supervisor	29.00
Helen Underhill, Ballot clerk	15.00
Everett Jesseman, Ballot clerk	15.00
Meda Kinghorn, Clerk	25.00
Mt. Cube Press, ballots	38.50
Martin Day	15.00
James T. Brewer	20.00

\$ 215.50

TOWN HALL & OTHER TOWN BUILDINGS:

Robert Evans	\$ 47.75
James French	26.00
James Hood	52.30
James Wilson	124.75
Eugene Robbins, land damage	100.00
Conn. Valley Electric Co., Inc.	323.76
Country Gas Service	101.07
Oakes Bros., supplies	1,078.86
A. E. Hale Co.	159.00
Daniel Webster	109.50
Henry Wilson	70.00
Gould's Country Store	40.49
Perry's Oil Service	1,070.21
Lawrence Underhill, fence repairs	46.00
Peterson Metal Co., fence repairs	46.50
Terry Robie, painting	587.00
Grossman's	68.41
Barbara Robb, care of Hall	56.96
Martin Day	21.50
Robert Lang, painting	257.00
Stevens Electric	35.00
Hartley Builders, doors	1,564.00
Barbara Stevens, trash cans	9.95
Alfred Stevens	21.50

\$6,017.46

POLICE DEPARTMENT:

William R. Deal, salary	\$ 1.00
Gibby Press, police reports	25.22
Central Equipment	24.53
Wright Comm.	345.82

\$ 396.57

INSURANCE:

Gould Richmond Insurance	\$4,073.78
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REVENUE SHARING:

Notice in Paper	\$ 20.00
Memorial Day	150.00

Ball field	37.50
Town Road Aid	372.20
Orford Health Service	337.00
Officers' Expenses	600.00
Town Buildings	500.00
Old Age Assistance	800.00

\$2,816.70

FIRE DEPARTMENT:

Perry's Oil Service	\$ 863.76
New England Telephone	383.22
Eastern Comm	15.00
Blanchard Associates	30.65
William Daley, expense	17.64
Conn. Valley Electric Co.	331.99
U. V. R. E.S.A.	25.00
David Corey, Treas., dues	95.00
Fire Chief Magazine	9.00
James French, salary	300.00
Fire Department, pay roll	1,100.00
Fire Department, school	60.00
4 Corners Service	55.40
Oxygen & Welding	67.92
Wright Comm.	237.33
Richard Waterman	9.00
Alfred Stevens, Fire Warden expense	219.78
Decato Motors	4.93
Gould's Country Store	22.40
Auto Parts	11.28
Middlesex Fire Equipment	174.61
A. & A. Comm.	659.56
Filling Station Supply, gas	124.32
N. H. State Fire Assoc., dues	235.00
Dyna Med. Inc.	172.77

5,225.56

PLANNING & ZONING

6.66

ORFORD HEALTH

450.00

VITAL STATISTICS

7.50

HIGHWAY SUBSIDY

5,172.18

TOWN DUMP:

Daniel Webster	\$1,778.00
Vernon Bixby	40.00
Frank Rodimon	112.00
Gould's Country Store	3.29

\$1,933.29

FRANK RODIMON:

Pay roll	\$13,319.50
Expense	7,068.81

\$20,388.31

TOWN ROAD AID	\$2,659.70
STREET LIGHTS	1,425.36
LIBRARY	2,500.00
OLD AGE ASSISTANCE	143.60
PUBLIC RELIEF	444.50

Ambulance	\$2,385.79	
Dispatch	539.15	
		\$2,924.94

LEGAL EXPENSE	\$ 373.65
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CEMETERIES:

Henry Wilson	\$ 832.86	
Daniel Webster	885.38	
Keith Kidder	60.00	
Mike Stygles	20.00	
Gould's Country Store	191.08	
Cemetery Mower	1,500.00	
Joe's Equipment, mover	215.95	
Oakes Bros.	69.08	
4 Corners Service	126.81	
Richard Waterman	6.00	
James French	37.50	
Shearers Greenhouses	25.75	
Conn. Valley Electric Co.	36.24	
Floyd Smith	151.00	
Larry Ackerman	17.75	
Frank Rodimon	105.00	
		\$4,280.40

TAXES BOUGHT BY TOWN	4,119.99
UNCLASSIFIED	400.00
TEMPORARY LOANS	25,000.00
INTEREST	2,003.54
COUNTY TAX	20,419.92
STATE OF N. H.	97.89
SCHOOL DISTRICT	133,845.62

TOTAL ORDERS	\$252,751.84
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ROAD AGENT'S REPORT

EXPENSES

John Metcalf	Sand & gravel	\$ 217.20
Gould's Store	Supplies	84.74
Oakes Bros.	Supplies	71.18
Interstate Equip. Inc.	Plow blades, grader parts	237.21
4 Corners Service	Gas for sander, repairs	84.62
Bradford Oil Co. Inc.	Oil & grease	114.52
Holmes Transport. Inc.	Freight	16.90
Currier Travel Trailer	Plowing	140.00
Kibby Equip. Inc.	Sander parts	20.00
International Salt Co.	Road salt	1,181.27
Bailey Bros. Inc.	Grader battery	35.45
Perry's Oil Co.	Diesel fuel	242.25
Woodsville Savings Bank	Check book	5.70
Clyde Blanchard	Gravel	411.40
Blaktop Inc.	Cold patch	657.20
Auto Parts of Bradford	Parts	74.87
R. A. Burg	Lumber	19.20
Paul Rogers	Use of welder	10.00
Chadwick-Ba Ross	Grader parts	156.71
Jackson's Waste Oil Service	Road oil	444.00
R. C. Hazelton Inc.	Truck plow & frame	2,000.00
Belisle Machine Shop	Sander repairs	5.20
Tetreault Salvage Corp.	Culverts	130.22
Belknap Tire Co.	2 grader tires & tubes	700.00
Interstate Tire Co.	Vulcanize tire	7.00
E. W. Sleeper Co.	Seal for sander	1.97
		\$7,068.81

WAGES

Frank W. Rodimon	Wages	\$4,116.00
Frank W. Rodimon	Truck	5,901.00
Frank W. Rodimon	Loader	117.00
Frank W. Rodimon	Tractor & mower	204.00
Frank W. Rodimon, Jr.	Wages	2,398.50
Michael Rodimon	Wages	202.50
Ronald Rodimon	Wages	82.50
Wayne Rodimon	Wages	35.00
Eric French	Wages	14.00
		\$13,070.50

1977 N.H. HIGHWAY SUBSIDY — RSA 241:14

T.R.A. July 1, 1976 — June 30, 1977

Frank W. Rodimon	Wages	\$ 680.40
Frank W. Rodimon	Truck	843.80
Frank W. Rodimon	Tractor	690.00
Frank W. Rodimon, Jr.	Wages	282.00
Hartley Builders	Backhoe	163.50
		\$2,659.70

HIGHWAY SUBSIDY January 1977 — June 30, 1977

BARTON ROAD BRIDGE

Frank W. Rodimon	Wages	\$ 228.00
Frank W. Rodimon	Truck	126.00
Frank W. Rodimon	Tractor	192.00
Frank W. Rodimon, Jr.	Wages	96.00
Hartley Builders	Backhoe	32.00
R. A. Berg Inc.	Bridge plank	724.50
Fernard Fagnant	Trucking	35.00
Tetreault Salvage Inc.	Steel girders	600.00
H. Hutchins & Son	Cement butments	1,110.96
		\$3,144.46

HIGHWAY SUBSIDY July 1, 1977 — December 31, 1977

N. H. Bituminous Co.	Asphalt	\$2,247.18
Blaktop Inc.	Cold patch	31.62
Tetreault Salvage Inc.	Culverts	450.58
		\$2,729.38

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1977
Bankers Trust — N.Y.	\$ 4,176.38	\$ 3,857.25	\$ 333.00	\$ 333.00
Chase Man. Bank	9,555.00	9,321.00	686.40	686.40
Pub. Svc. N.H. — Preferred	—	8,700.00	—	412.50
Pub. Svc. N.H. — Common	8,170.00	7,790.00	706.80	714.40
Pub. Svc. N.H. — Common	—	1,742.50	—	79.90
Broad St. Inv. Fund	21,853.05	19,947.28	837.92	945.63
Decatur Income Fund	—	8,726.08	—	294.80
Fidelity Fund	21,378.06	19,814.43	781.81	858.72
National Bond Fund	—	8,402.68	—	353.21
Puritan Fund	17,825.53	16,930.48	942.87	1,027.60
Ches. & Potomac Bond	3,637.50	3,612.50	281.26	281.26
U.S. Treasury Bonds	16,860.00	15,480.00	850.00	850.00
Amoskeag Bank — 7½% C.D.	10,018.02	10,018.02	771.12	768.98
Bank of America	9,559.00	—	249.64	126.40
Chessie System, Inc.	12,375.00	—	646.50	348.00
N.E. Electric	2,415.00	—	195.32	99.76
National Dividend Fund	8,536.64	—	518.00	271.62
Trade Balance	—	—	—	3.46
Totals	\$146,359.18	\$134,342.22	\$7,800.64	\$8,455.64

\$8,455.64 expended during 1977

Market value decreased 8% in 1977

Earnings increased 8% in 1977

CEMETERY TRUST FUND

Income for Perpetual Care of Lots and Care of Fence

A COMMON TRUST

Public Service N.H.
Fidelity Fund
N.H.S.B. - 7.6% C.D.
N.H.S.B. - 7.6% C.D.
N.H.S.B. - Svgs. Acct.
Totals

\$2,074.94 expended during 1977

Earnings increased 3% in 1976

Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1977
\$ 5,482.50	\$ 5,227.50	\$ 474.30	\$ 479.40
14,217.45	13,177.56	519.93	571.09
10,041.75	10,041.75	781.24	781.24
1,000.00	1,000.00	77.76	77.76
2,528.84	2,066.16	181.59	165.45
<u>\$33,270.54</u>	<u>\$31,512.97</u>	<u>\$2,034.82</u>	<u>\$2,074.94</u>

Market value decreased 5% in 1977

Earnings increased 2% in 1977

SCHOOL TRUST FUND

Income for Support of School

Chase Man. Bank
Fidelity Fund
Nashua Trust Co. - 6½% T.D.
Woodsville Svgs. Bank - 7½% C.D.
Totals

\$942.04 expended during 1977

Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1977
\$ 3,613.75	\$ 3,525.25	\$ 259.60	\$ 259.60
9,945.30	9,217.89	363.71	399.48
—	—	59.56	—
3,686.70	3,686.70	254.76	282.96
<u>\$17,245.75</u>	<u>\$16,429.84</u>	<u>\$ 937.63</u>	<u>\$ 942.04</u>

Market value decreased 4.7% in 1977

Earnings increased ½ of 1% in 1977

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

January 19, 1978

This is to certify that the information contained in the report of the Cemetery, Clark and School Funds is complete and correct, to the best of our knowledge and belief.

Signed

Floyd L. Smith
Richard D. Waterman
James T. Brewer

Trustees of Trust Funds
Town of Piermont, N. H.

AUDITORS REPORT

January 20, 1978

We have examined the accounts of the Trustees of the Clark Fund, the School Fund and the Cemetery Fund and find them to be correct to the best of our knowledge and belief.

Signed

Robert L. Lutz
Lewis Veghte, Jr.

Auditors
Town of Piermont
New Hampshire

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E.O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. and Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William and Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George and Croydan	200.00
1946	June	15	Cutting, David	100.00

1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton and Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Hannaford	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00

1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Mrs. Annie Rodimon and sons	100.00
1974	Aug.	1	Mr. & Mrs. George Keeler in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath mem. of Carrie Simpson	100.00
1975	June	16	Memory Isabelle Ferine	100.00
1975	July	14	Mr. & Mrs. Bernard Byron	100.00
1975	July	24	Anna Mason in memory of Mrs. E. H. Sheldon	500.00
1976	July	12	Lloyd C. & Eudora M. Hibbard	100.00
1976	Nov.	4	Clinton and Edna Stetson	100.00
1977	Jan.	17	Ralph & Pauline mem. of Hattie Webster	200.00
1977	July	20	Christie G. Burbeck	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	Floyd McDonald mem. of Alice McDonald	100.00
Total				\$17,914.93

REPORT OF LIBRARY TRUSTEES

In 1977 the Piermont Public Library continued to rank seventh among the 216 libraries in per capita circulation.

New storm windows and doors were purchased with the revenue sharing funds appropriated to the library. During the year new window shades were also purchased.

It was voted by the board that a limit of four books per student be set to encourage more responsible use of library privileges.

The summer reading program was held for a period of six weeks and was well attended. On October 11 and 13 the Trustees held an open house for the Piermont school children and their families.

During the year Mr. Szuch informed the board of his desire to resign as of January 1, 1978. His resignation was accepted with regret and with deep appreciation for his years of service as our librarian.

As of January 1, Mrs. Bonnie French is our librarian and Mrs. Nancy Underhill serves as assistant librarian. Mr. Szuch continues to serve as treasurer.

An additional \$500 is being requested in the annual budget due to the increase in library hours and the rising cost of fuel and electricity.

The Trustees wish to thank all those who have made gifts of books, magazines, and time to the Library over the past year.

Circulation Report

Recordings	57
Adult Fiction	1,319
Adult Non-fiction	449
Juvenile Fiction	3,519
Juvenile Non-Fiction	2,016
Adult Magazines	801
Juvenile Magazines	641
Total Circulation	8,802

Littleton District Bookmobile Circulation (included in above)

Adult Fiction	411
Adult Non-fiction	297
Juvenile	1,267
Total	1,975

State Library Concord

13

Robert Robb, Chairman Pro Tem
Board of Trustees
Piermont Public Library

PIERMONT PUBLIC LIBRARY

Financial Report 1977

Balance January 1, 1977	\$ 446.41
Receipts:	
Town Treasurer	2,500.00
Grace Mattoon Memorial Fund	1,498.31
Grace Mattoon Memorial Fund Savings Account	13.89
Book Sales	85.99
Interest on "Now Account"	32.79
Refund on Book	4.75
Donation	1.00
Total Receipts	<u>4,643.14</u>
Expenditures:	
Books	1,096.26
Periodicals	516.09
Heat	426.82
Lights	385.36
Salaries	913.20
Supplies	152.95
Library School Mileage	159.60
Insurance	98.10
Postage and Box Rent	36.77
N. H. Library Trustees Association Dues	18.00
Safe Deposit Box Rent	7.50
Supply of Blank Checks	8.46
Total Expenditures	<u>\$3,819.11</u>
Balance, January 1, 1977	824.03

Alec M. Szuch
Treasurer
Piermont Public Library

FIRE CHIEF'S REPORT

In the past year we have been very fortunate in the fact that we haven't had many fires in our town. The fires we did have were minimal.

The firefighter training program has been extensive; with some new young firefighters getting some real good training.

The best reason a Volunteer Department can be effective is the firefighters themselves. We have members that are professionals: truck drivers, machinists, policemen, emergency medical technicians, water supply specialists, electricians, just to mention a few. It is a real comfort to know that the Piermont firefighters have this knowledge and training that the Town can draw from in an emergency.

This past year the United States has experienced some of the largest forest fires in its history. In the spring of 1977 we had many grass and brush fires and at this time we would like to remind everyone of the N. H. State Forest Fire laws pertaining to grass and brush fires:

27 Permits. (a) It shall be unlawful for any person to kindle or cause to be kindled a fire upon the land of another without first obtaining permission from the owner thereof or his agent, or upon public land without the written permission from the official caretaker thereof, excepting that upon a public recreational area where fireplaces and a supervisor are provided, presence of an official supervisor or caretaker upon such land will constitute permission.

(b) No person, firm or corporation shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material, and no city or town shall kindle or maintain a fire on a public dump, in or near woodlands, pasture, brush, sprout, waste, or cut-over land, or where fire may be communicated to such land, except when the ground is covered with snow, without first obtaining a written permit from the forest fire warden of the town where the burning is to be done unless the same is in the presence of the warden or his agent. The state forester may make and adopt such reasonable rules and regulations as may be necessary to give effect to this provision, and he shall prepare all permits issued by forest fire wardens, except as provided in subsection (c).

(c) Permits for the burning of blueberry stands to increase the productivity thereof, and for the burning of waste materials of mills processing forest products may be granted by the district chief provided such burnings are done under the surveillance of the owner or his agent.

28 Liability for Fires Without Permits. Any person causing or kindling a fire without permit of the forest fire warden, when such permit is required, and any person by whose negligence or the negligence of his agents any fire shall be caused, shall be liable in a civil action for the payment to the town, or the state or the United States, or any or all of the same, of the expenses incurred by the forest fire warden or deputy warden in attending or extinguishing such fire. The items of expense of said fire shall be approved in writing by the state forester.

34 Damages. Every person who shall set fire on any land, that shall run upon the land of another person, shall pay to the owner all damages done by such fire.

35 Reporting Fires. It shall be the duty of any person who discovers a forest or brush fire, not under control or supervision of some person, to extinguish it or report it immediately to the warden or deputy warden or official in charge of forest protection; and whoever fails so to do shall be fined not more than ten dollars, to be recovered upon the complaint of the warden.

36 Penalties. Any person violating any provision of section 27 shall be fined not more than two hundred dollars, or imprisoned not more than sixty days; and any person who causes or kindles a fire by any means, wilfully or recklessly, which shall endanger woodland as described in section 27 (b) shall be fined not more than five hundred dollars or imprisoned not more than one year, or both.

Piermont Fire Department Fires of "77"

Hodsdon	Chimney Fire	2-2-77
Thompson Farm	Barn Fire Mutual Aid, Orford	2-25-77
Piermont Dump	Grass Fire Forestry	4-10-77
Bradford Mutual Aid	Grass Fire	4-16-77
Haverhill Mutual Aid	Newman Lumber	4-16-77
Bradley Simpson	Grass & woods Fire	4-17-77
Bradford Mutual Aid	Stand By	4-19-77
Bradford	B. Veneer Mill	4-27-77
River Road	Forest Fire	4-30-77
Bradford Mutual Aid	Mobile Home Fire & Camp Fire (arson)	5-1-77
4-Corners Service	Gas Wash Down	5-16-77
Fadden Farm	Tractor Fire	6-16-77
Lyme Mutual Aid	Tuller Farm	7-4-77
Fox Run	Mini Bike Fire	7-16-77
Bradford Mutual Aid	Stand By	7-25-77
Gould's Store	Smoke House Fire	8-26-77
Bradford Mutual Aid	House on South Road	10-25-77
Ackerman	Chimney Fire	11-6-77
Orford Mutual Aid	Truck Accident	11-16-77
Search & Rescue	Sepessy Boy	11-20-77
Bradford Mutual Aid	Bradford Fire House	12-9-77
Russell Morris	Mobile Home	12-10-77
L. Underhill	Chimney Fire	12-30-77

FIRE TRAINING 1977

Oxbow Fire School	five firefighters	56 hours
Norwich Fire School	three firefighters	24 hours
Department Training	eighteen firefighters	65 hours
Training 2/neighborhood towns	six firefighters	32 hours
12 Fire Department meetings — excellent attendance		
24 mutual aid meetings attended		
16 community mutual aid meetings attended		

INSPECTIONS 1977

Oil burner inspections	5
Life Safety inspections	3
Chimney inspections	2

NEW MEMBERS 1977

Larry Ackerman
Bruce Perkins

PIERMONT FAST SQUAD — 1976

Number of runs — 20.

Membership is down slightly, as people move, and certifications expire. However, refresher courses are available — for the taking, as needed.

In addition to present members we have, at this writing, six people taking the longer and more difficult E.M.T. course (offered in Warren), and we look forward to adding them to the roster the first of 1978. Area FAST Squads (in New Hampshire) are considered, in a way, as sort of an extension of Dartmouth Medical School's Department of Community Medicine, and, as such, are qualified to receive Federal Grants toward education and equipment. This year we received funding to cover the aforementioned EMT courses, together with six, specialized pager type "Plectron" alerting receivers and one, 5 watt, G.E. portable two way radio. Total value of all this comes to \$3,600.00.

The services of the FAST Squad are one of the few things in life that are free. If you need us do not hesitate to call — day or night. The number is the same emergency number used for ambulance, fire or police.

William R. Deal
Squad Leader

REPORT OF TOWN FOREST FIRE WARDEN AND DISTRICT FIRE CHIEF

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	40	49.1
Town	1	5.0

John Q. Ricard
District Fire Chief

Alfred Stevens
Forest Fire Warden

REPORT OF THE PLANNING BOARD

ANNUAL REPORT 1977

The Planning Board has met regularly for the past year on the third Monday of each month at 8:00 P.M. in the Fire House. These meetings are open to the public and any other interested parties.

The meetings are generally taken up with the problems of landholders interested in construction or land division and related situations. They have ranged from a nonconforming development attempt in the lakes district to an improperly located recreational building on Route 10.

Meetings have been held with the principals of the Lake Tarleton property and with various agency officials interested in that project. These have all been exploratory in nature and indicate the growth of a cooperative relationship between the Town and Real Homes, Inc. Recently several members of the Board were asked to serve on a Development Assessment Team, a function of the North Country Resource Conservation and Development Project. The Team will study every conceivable aspect of the Lake Tarleton project and make recommendations to the Town.

A good deal of time has been spent in special meetings on the problem of the Dump and the wastewater situation in the village. These culminated in a series of public information sessions and recommendations to the Selectmen that will appear in the Town Warrant.

Last year's report made mention of the Federal Flood Insurance Program and site approval amendments to the Zoning Ordinance. During the early part of this year steps were taken by the Fed. Ins. Agency to update the flood program. Piermont automatically qualified under the new guidelines by virtue of its flood plain regulations.

The studies on a site plan review authority continue. The proposal is not being presented to the voters this year. Changing patterns of development and new information and requirements show the need for further work before a comprehensive amendment can be ready. In addition the Board will be working on the problems of strip development and agricultural land conservation during the coming year.

The Planning Board

PIERMONT HISTORICAL SOCIETY

The Piermont Historical Society has been active during the year. Work on preparation of the Exhibit Room in the Library Building is completed, and it is an attractive room with some donated items on display. It has shelves, carpeting, and heat. So it offers to the townspeople a safe, secure place for historic relics, pictures, clippings, or records they might donate.

The Society has held five meetings during the year — in January, April, July, November, and September. Smallest attendance was 13 in January; largest attendance was 30 in September. In the future, there will be four meetings a year between April and November.

Programs for these meetings were: slides of local area history and display of old tools and artifacts by Dr. and Mrs. Blaisdell; display of fine antique quilts by Mrs. Florence Robbins and the Underhills; slides titled "Biography of a Town" by Mrs. Florence Robbins; exhibit of papers and old records relating to Clay Hollow by William Simpson followed by a talk by Mr. Fatherly of Bradford about the Christian Church in Clay Hollow in 1780 and ensuing years and how it was related to like church groups in other towns — an extensive research study. The Society is deeply appreciative of these contributions to our programs for 1977.

The townspeople are welcome at our regular meetings, and they are invited to visit the Exhibit Room on "Open House" day.

Hazel Underhill
SECRETARY

**ANNUAL REPORT
OF THE
SCHOOL BOARD**

OF

**Piermont
School District**

**FOR THE
FISCAL YEAR**

July 1, 1976 — June 30, 1977

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Dean Osgood, Chairperson — Term Expires 1978

Abby Metcalf — Term Expires 1979

William Daley — Term Expires 1980

MODERATOR

James Wilson

CLERK

Bonnie French

TREASURER

Meda L. Kinghorn

TRUANT OFFICER

Floyd Smith

HEALTH OFFICER

Barbara Stevens

AUDITORS

Lewis Veghte, Jr.

R.L. Lutz

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Robert Lång, Head Teacher — Grades 5-8

Mrs. Dorothy Ajalat — Grades 5-8

Mrs. Devon Plumer — Grades 3-4

Mrs. Elizabeth Patridge — Grades 1-2

Mrs. Patricia McQuillan — Kindergarten

SCHOOL NURSE

Mrs. Jean Putnam

CUSTODIAN

Martin Day

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 14th day of March, 1978, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not later than 6:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands at said Piermont this 15th day of February, 1978.

Dean Osgood
Mrs. Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest

Dean Osgood
Mrs. Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 21st day of March, 1978, action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.

ARTICLE 2. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 3. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 4. To see if the school district wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00.

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of \$6,750.00 for an 18-foot by 40-foot pole-type building to house the school bus.

ARTICLE 6. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February, 1978.

Dean Osgood
Mrs. Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest

Dean Osgood
Mrs. Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

COMPARATIVE BUDGET SCHOOL DISTRICT OF PIERMONT EXPENDITURES

Number	Item Description	Adopted Budget 1977-1978	Proposed Budget 1978-1979
100	ADMINISTRATION		
*110	Salaries of District Officers	\$ 730.00	\$ 730.00
*135	Contracted Services	420.00	420.00
190	Other Expenses for Administration	575.00	850.00
200	INSTRUCTION		
210	Salaries for Instruction	41,830.00	43,820.00
215	Textbooks	697.50	958.61
220	School Libraries & Audiovisual Materials	958.64	301.00
230	Teaching Supplies	3,977.36	3,805.00
235	Contracted Services	615.00	560.00
290	Other Expenses	350.00	525.00
400	HEALTH SERVICES		
410	Salary for Nurse	1,080.00	1,080.00
490	Other Expenses for Health Services	400.00	400.00
500	PUPIL TRANSPORTATION		
510	Salary	2,160.00	2,160.00
526	Repairs	1,000.00	1,000.00
530	Supplies	1,100.00	1,100.00
535	Contracted Services	1,500.00	1,500.00
555	Insurance	350.00	350.00
590	Other Expenses	500.00	500.00

Number	Item Description	Proposed Budget 1977-1978	Adopted Budget 1978-1979
600	OPERATION OF PLANT		
610	Salary of Custodian	2,050.00	2,150.00
630	Supplies for Operation of Plant	250.00	600.00
635	Contracted Services	100.00	100.00
640	Heat for Buildings	1,750.00	2,200.00
645	Utilities, Except Heat	1,200.00	1,600.00
700	MAINTENANCE OF PLANT		
710	Salary for Maintenance	500.00	750.00
725	Replacement of Equipment	500.00	500.00
726	Repairs to Equipment	100.00	100.00
735	Contracted Services	700.00	700.00
766	Repairs to Buildings	3,000.00	3,000.00
790	Other Expenses	50.00	50.00
800	FIXED CHARGES		
*850	District Contribution to:		
.2	Teachers' Retirement	1,298.00	1,359.00
.3	FICA	3,018.00	3,293.00
855	Insurance	1,967.00	2,456.00
900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
975.1	Federal Monies	500.00	500.00
975.2	District Monies	3,600.00	3,960.00
1000	STUDENT BODY ACTIVITIES		
1010	Activity Support	450.00	450.00
1200	CAPITAL OUTLAY		
1267	Equipment	300.00	300.00

COMPARATIVE BUDGET

	Adopted Budget 1977-1978	Proposed Budget 1978-1979
1400 OUTGOING TRANSFER ACCOUNTS		
1477 Expenditures to Other School Districts and Administrative Units In-State:		
.1 Tuition, In-State, High School	11,778.24	14,350.00
*.3 Supervisory Union Expenses	9,413.09	12,270.73
1477.5 Payment into Capital Reserve Funds	2,500.00	2,500.00
1478 Expenditures to School Districts, Out-of-State:		
.1 Tuition, High School	49,500.00	51,100.00
CONTINGENCY FUND	1,000.00	1,000.00
TOTAL APPROPRIATIONS	\$153,767.83	\$165,348.34

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for the 1977-1978 year is \$21,800.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET
RECEIPTS

	Estimated Receipts 1977-1978	Tax Commission Report for 1977-1978	Proposed Budget 1978-1979
10 REVENUE FROM LOCAL SOURCES			
11 Taxes Received from School District Levies			
.11 Current Appropriation	\$132,505.64	\$134,788.00	\$161,160.64
19 Other Earnings from Local Sources			
.1 Earnings from Permanent Funds and Endowments	500.00	500.00	900.00
30 REVENUE FROM STATE SOURCES			
36 Sweepstakes	3,869.37	1,588.00	1,587.70
39 Other: Aid to Foster Children	400.00	400.00	200.00
40 REVENUE FROM FEDERAL SOURCES			
45 School Lunch and Special Milk Program	500.00	500.00	1,500.00
RECEIPTS	\$137,775.01	\$137,776.00	\$165,348.34
Unencumbered Balance	15,992.82	15,992.00	
GRAND TOTAL	\$153,767.83	\$153,768.00	\$165,348.34

DISTRIBUTION OF EXPENDITURES

	Expenditures	Total Amount	Elem. School	Distribution	
				High School	General Fund
100 ADMINISTRATION					
110	Salaries for Administration				
.1	District Officers	\$803.60	\$803.60		
135	Contracted Services	386.70	386.70		
190	Other Expenses				
.1	District Officers	722.13	722.13		
200 INSTRUCTION					
210	Salaries				
.3	Teachers	38,605.00	38,605.00		
215	Textbooks	815.21	815.21		
220	School Libraries and Audiovisual Materials	113.94	113.94		
230	Teaching Supplies	3,038.44	3,038.44		
235	Contracted Services	558.64	558.64		
290	Other Expenses	240.00	240.00		
400 HEALTH SERVICES					
410	Salaries	1,080.00	1,080.00		
490	Other Expenses	72.61	72.61		
500 PUPIL TRANSPORTATION					
510	Salaries	2,130.00	2,130.00		
526	Repairs to Vehicles and Equipment	473.72	473.72		
530	Supplies	1,026.77	1,026.77		
535	Contracted Services	1,626.20	1,626.20		
550	Insurance	290.00	290.00		
590	Other Expenses	305.08	305.08		

DISTRIBUTION OF EXPENDITURES (Continued)

Expenditures	Total Amount	Elem. School	Distribution	
			High School	General Fund
600 OPERATION OF PLANT				
610 Salaries	1,950.00	1,950.00		
630 Supplies, Except Utilities	204.23	204.23		
635 Contracted Services	98.00	98.00		
640 Heat for Buildings	1,983.20	1,983.20		
645 Utilities, Except Heat	1,388.96	1,388.96		
700 MAINTENANCE OF PLANT				
710 Salaries	745.50	745.50		
725 Replacement of Equipment	3,785.26	3,785.26		
726 Repairs to Equipment	2,826.11	2,826.11		
735 Contracted Services	600.50	600.50		
766 Repairs to Buildings	3,650.62	3,650.62		
790 Other Expenses	413.24	413.24		
800 FIXED CHARGES				
850 District Contributions to Employee Retirement				
.2 Teachers' Retirement System	783.20	783.20		
.3 FICA	2,827.88	2,827.88		
855 Insurance	1,832.00	1,832.00		
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM				
975 Expenditures and Transfers of Monies				
.1 Federal Monies	1,782.43	1,782.43		
.2 District Monies	3,000.00	3,000.00		
.3 State Monies	222.47	222.47		

DISTRIBUTION OF EXPENDITURES (Continued)

Expenditures		Total Amount	Elem. School	High School	Distribution General Fund
1000 STUDENT-BODY ACTIVITIES					
1010	Salaries	165.00	165.00		
1200 CAPITAL OUTLAY					
1267	Equipment	2,924.81			2,924.81
1400 OUTGOING TRANSFER ACCOUNTS					
1477	Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	6,067.75		6,067.75	
.1	Tuition to Other School Districts	8,879.39*	8,879.39		
.3	District Share of Supervisory Union Expenses				
1478	Expenditures to School Districts or Administrative Units in Another State	51,025.97		51,025.97	
.1	Tuition				
TOTAL NET EXPENDITURES FOR ALL PURPOSES		\$ 149,444.56	\$ 89,426.03	\$ 57,093.72	\$ 2,924.81
CASH ON HAND AT END OF YEAR,					
June 30, 1977					
3001	General Fund	<u>16,003.57</u>			
GRAND TOTAL NET EXPENDITURES		\$ 165,448.13			

*This figure includes the amount of \$1,360.32, the district's share of the Superintendent's salary.

FINANCIAL REPORT

Financial Report of the Piermont School District for the
Fiscal Year Beginning July 1, 1976 and Ending June 30, 1977.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriation Received

Taxes Received from School District Levies

11.11 Current Appropriation \$140,601.62

Total \$140,601.62

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments 918.19

19.90 Other Revenue from Local Sources 6.00

Total 924.19

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes 3,869.37

39.10 Foster Children Aid 400.00

39.20 School Lunch (State Funds Only) 222.47

Total 4,491.84

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 58.76

45.00 School Lunch & Special Milk Program 1,782.43

Total 1,841.19

TOTAL NET RECEIPTS FROM ALL SOURCES \$147,858.84

CASH ON HAND AT BEGINNING OF YEAR, July 1, 1976

2001 General Fund 17,589.29

17,589.29

GRAND TOTAL NET RECEIPTS \$165,448.13

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS		B. EXPENDITURES	
Total Net Receipts Plus Cash on Hand July 1, 1976	\$165,448.13	Total New Expenditures Plus Cash on Hand June 30, 1977	\$165,448.13
Receipts Reduced by Expenditures Recorded in the 1900 Series	<u>2,542.00</u>	Expenditures Recorded in the 1900 Series	<u>2,542.00</u>
TOTAL GROSS RECEIPTS	\$167,990.13	TOTAL GROSS EXPENDITURES	\$167,990.13

BALANCE SHEET — JUNE 30, 1977

ASSETS		LIABILITIES	
Cash on Hand June 30, 1977 General Fund	\$16,003.57	Accounts Owed by District National Geographic Society	\$ 10.75
TOTAL ASSETS	\$16,003.57	TOTAL LIABILITIES	\$ 10.75
GRAND TOTAL	\$16,003.57	Surplus (Excess of Assets over Liabilities)	15,992.82
		GRAND TOTAL	<u>\$16,003.57</u>
GRAND TOTAL	<u>\$16,003.57</u>	Surplus (Excess of Assets over Liabilities)	<u>15,992.82</u>
		GRAND TOTAL	<u>\$16,003.57</u>

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976		\$ 17,589.29
Received from Selectmen		
Current Appropriation	\$140,601.62	
Revenue from State Sources	4,929.62	
Revenue from Federal Sources	1,403.41	
Received from Tuitions	2,542.00	
Received as Income from Trust Funds	918.19	
Received from all Other Sources	6.00	
Total Receipts		150,440.84
Total Amount Available for Fiscal Year		\$167,990.13
Less School Board Orders Paid		151,986.56
Balance on Hand June 30, 1977		\$ 16,003.57

July 12, 1977

Meda L. Kinghorn
DISTRICT TREASURER

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1977 and find them correct to the best of our knowledge and belief.

July 22, 1977

R. L. Lutz
Lewis Veghte, Jr.
AUDITORS

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1976 to June 30, 1977

RECEIPT RECORD

Month	Receipts	Lunch and Milk Sales	Reim- bursement	District Appropriation	Misc.
July	495.43	59.20	430.44		5.79
September	601.59	214.30	380.60		6.69
October	497.61	322.25	168.47		6.89
November	326.63	222.20			104.43
December	117.41	105.00			12.41
January	3,760.96	105.20	652.82	3,000.00	2.94
February	627.85	250.40	365.25		12.20
March	470.59	201.20	253.06		16.33
April	450.64	250.60	184.70		15.34
May	253.23	239.00			14.23
June	53.86	32.30			21.56
Balance 1977	1,124.89				
Total Receipts	\$8,780.69	\$2,001.65	\$2,435.34	\$3,000.00	\$218.81

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

Month	Expenditures	Food	Type A Milk	Labor-Adult	Expendible Supplies	Gen. Program Transportation	Misc.
September	775.66	168.99		568.29	38.48		35.31
October	605.86	95.09		473.58	1.88		
November	852.80	190.02	214.44	429.33	13.90	5.11	
December	301.74			301.74			
January	887.55	185.36	156.85	451.92	1.58	16.99	74.85
February	526.39	28.29	100.18	383.19	3.86	10.87	
March	497.12			497.12			
April	1,078.79	413.33	177.99	372.36		10.69	104.42
May	684.40			684.40		5.77	66.60
June	811.60	281.96	242.13	215.14			
Total Expenditures	7,021.91	1,362.94	891.59	4,377.07	59.70	49.43	281.18

Total Receipts	\$8,780.69
Total Expenditures	<u>7,021.91</u>
Balance June 1977	\$1,758.78

This is to certify that we have examined the accounts of the Piermont Village School Lunch Program and find them to be correct to the best of our knowledge and belief.

R. L. Lutz
Lewis Veghte, Jr.
AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my thirteenth annual report as Superintendent of Schools.

1976-1977

Number of pupils registered during the year	71
Average Daily Membership	59.2
Percent of Attendance	94.4
Number of pupils neither absent nor tardy	2
Number of children age 6-14 not attending any school	0
Number of pupils whose tuition was paid by the district:	
	Secondary 43
Number of pupils transported at district expense:	
	Elementary 53

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Stephanie Plamondon, Grade 5
Ernie Hartley, Grade 8

ENROLLMENT BY GRADES

Piermont Village School	Kdg.	1	2	3	4	5	6	7	8	Total
	7	7	6	10	10	8	4	7	5	64

PROMOTED FROM GRADE 8, JUNE 1977

Ernie Hartley
Brian Jackson

Ricky Stygles
Correna Underhill

SCHOLASTIC HONOR ROLL

School Year 1976-77

Requirements:

A student must achieve a scholastic average of above 85 in all his subjects. He also must be demonstrating good work habits including preparation for classes and effort in classwork.

1st MARKING PERIOD

Jonathan Mellin — 7th grade	John Schmid — 6th grade
Robert Winn — 7th grade	Theodora Simpson — 6th grade
Wayne Rodiman — 6th grade	Cynthia Underhill — 6th grade
Nelle Barnes — 5th grade	

2nd MARKING PERIOD

Jonathan Mellin — 7th grade	Theodora Simpson — 6th grade
Regina Eastman — 7th grade	Cynthia Underhill — 6th grade
John Schmid — 6th grade	Nelle Barnes — 5th grade
Stephanie Plamondon — 5th grade	

3rd MARKING PERIOD

Jonathan Mellin — 7th grade	Theodora Simpson — 6th grade
Wayne Rodimon — 6th grade	Cynthia Underhill — 6th grade
John Schmid — 6th grade	Nelle Barnes — 5th grade
Stephanie Plamondon — 5th grade	

4th MARKING PERIOD

Jonathan Mellin — 7th grade	Nelle Barnes — 5th grade
Wayne Rodiman — 6th grade	Heidi Osgood — 5th grade
Theodora Simpson — 6th grade	Stephanie Plamondon — 5th grade
Cynthia Underhill — 6th grade	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my thirteenth annual report to the voters of the Piermont Village School District.

The New Hampshire State Board of Education and Commissioner Dr. Brunelle have recently implemented the basic groundwork for the formal entry of New Hampshire Public Schools into the competency testing and sometimes called the competency based education, at grades 4, 8 and 12.

It appears that there is widespread public support for this new reform movement which was recently preceded by the "back to basics" movement. It is the feeling of this administrator that we really have never left the basics; and, that our teachers are looking forward to the challenge.

Plainly, minimal competency is the latest transformation of the accountability spirit in public education. Some believe it will hold the school's feet to the fire; others are convinced it will force the schools into more effective teaching. It has great appeal to those who manage schools. Why? Mainly because competency testing means *standards*, and standards mean that public and administrative judgments about children, curriculum and resources can be based on data. Schools and children can be judged by test scores—by their output as measured by a new generation of tests.

If the movement succeeds, it almost certainly will result in school boards, school administrators, state officials, and legislatures paying closer attention than ever to testing and to test scores. It will mean that either every youngster or every child who is graduated (a crucial and sticky distinction) will reach some agreed upon level of measurable, presumably "basic" skills. It means that resources will be targeted toward measurable goals, and that school boards and educators will express their goals in measurable terms.

Hidden in this new reform movement is a legal implication or issue that is just now surfacing. It is in reference to the practices and malpractices of public schools. This area of litigation is relatively new, but seems to be growing yearly.

Not all is rosy when one considers the many facets of competency testing. We must consider some of the following problems that already are plaguing educational systems using the tests:

1. What competencies will be required? Will we test only in the three R's or in every school subject?
2. How will we measure skills? By observing school performance or by written tests only?
3. When will we measure? During the year, or at the end of the school experience?
4. Will there be one minimum for all students? Will ability and special talents be the principal consideration or will there be others?
5. How high will the minimum be? How many students can a school fail and still be responsive to the needs of the educational community? How many students can a school district realistically remediate? Will the minimum be so high that adults cannot pass the test, or so low that adults will dismiss the test as absurd?
6. Will we judge students or schools?
7. What can be done by incompetent students and/or schools?
8. Will the testing be used as a tool for teacher evaluation and effectiveness?

It should be stressed that testing for the wrong reasons will only serve to destroy the premise, as this writer sees it, that we are attempting to measure the skills our students have mastered and consequently improve educational achievement.

Voters should refer to last year's report for a discussion on P.L. 94-142 and

its implications for all school districts. This year's budget only reflects the tip of the iceberg since your school board has budgeted funds to cover the state average tuition for out-of-district placement. Should the courts and/or the legislature fail to act on requests before them, we may be faced with enormous budgetary considerations in the near future.

We have addressed ourselves to P.L. 94-142 but a capsule account of New Hampshire statute might be helpful in understanding the extent of responsibility being foisted on local districts.

"If your child is between 3 and 21 years, regardless of handicap, his/her school district must:

1. Provide an appropriate school program operated by the local school districts; or pay the state's average tuition to another approved private or public program.
2. The school district must provide suitable transportation from the child's home to the school and pay up to state average tuition for transportation costs. Or the school district may pay the costs of boarding the child at or near the school

If the tuition at the public or private school to which the child is assigned exceeds the state's average tuition, then the State Board of Education must pay the excess cost, if sufficient funds are available.

If the State Board of Education refuses to pay the excess tuition funds a parent's options are:

1. Ask your local board to pay the excess costs;
2. Request a less expensive approved program.
3. Pay the excess costs yourself. After September 1, 1978, programs must be at no cost to parents. — P.L. 94-142."

Several points of contention come about as one reads P.L. 94-142. The law does state that excess costs or any costs will not be borne by parents but nowhere in the law does it state that school districts must pay. Also, the State of New Hampshire in applying for funding from Washington states in the application that the state will pay for excess costs. Since the legislature has not appropriated enough funds for this program, the plot thickens.

We have several areas of concern on the horizon. First, energy is and will be a terrific drain on all budgets, both public and private. We will have to change our school calendar from our present set-up to one where we will have to extend our school year to late June and begin school in mid-August. In this way, we will have the option of closing school for longer periods of time during the cold winter months.

Another area that is already causing many problems in urban and suburban areas is dwindling enrollments. Our school population has been lower but not at the stage where any changes should be envisioned for the present.

May I take this opportunity to thank the Piermont School Board, faculty and voters for their support during the past year.

Respectfully submitted

NORMAN H. MULLEN
Superintendent of Schools

SUPERVISORY UNION #23 REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1977-1978 school year, will receive a salary of \$24,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$21,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$20,000.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,500.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

DISTRICT	SUPERINTENDENT'S SALARY	TRAVEL
Bath	\$ 1,066.02	\$ 146.70
Benton	172.22	23.70
Haverhill Cooperative	9,982.22	1,373.70
Lincoln-Woodstock Cooperative	7,019.60	966.00
Monroe	1,393.02	191.70
Piermont	1,310.18	180.30
Warren	856.74	117.90
	\$21,800.00	\$3,000.00

	ASSISTANT SUPERINTENDENT'S SALARY	TRAVEL
Bath	\$ 855.75	\$ 97.80
Benton	138.25	15.80
Haverhill Cooperative	8,013.25	915.80
Lincoln-Woodstock Cooperative	5,635.00	644.00
Monroe	1,118.25	127.80
Piermont	1,051.75	120.20
Warren	687.75	78.60
	\$17,500.00	\$2,000.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my eighth annual report to the voters of the Piermont Village School District.

On September 1st and 2nd our teachers gathered at Woodsville High for the annual Fall Workshop. The workshop was devoted entirely to School Law and was most ably conducted by Dr. Chris Clark and Mr. Malcolm Bownes from Plymouth State College. Each day of the workshop was divided into two sessions. The first sessions were devoted to lecture and instruction in the various legal topics relating to education. During the afternoon sessions the teachers divided into groups and considered actual case studies involving students, parents and teachers. Some of the topics presented were as follows:

1. Student's rights due-process, property rights, political and social rights.
2. Teacher's rights due-process, property rights and political and social rights.
3. Academic freedom and curriculum development.
4. Legal consideration growing out of Parent-Teacher-Student relationship.
5. Student supervision, student instruction, teacher liability, student liability.

I would like to note that the opening session was highlighted by a talk by Mr. Raymond Burton, Bath School Board member and member of the Governor's Council. Mr. Burton spoke about the educational picture at the State level and also drew upon his experience as a principal and classroom teacher.

The teacher's reaction to this activity was overwhelmingly favorable and I would like to take this opportunity to commend Dr. Clark and Mr. Bownes for an excellent presentation.

During the month of April 1978, Supervisory Union #23 will be visited by an evaluation team from the State. The purpose of this visit will be to assess our readiness to implement the new laws relative to education of the handicapped which will become effective next fall. We are reasonably confident that we will be prepared because we already have in operation the necessary components to implement the new laws (Placement Team, educational plan, Prescriptive Teacher, Social Worker, Speech Therapist, etc.).

A great deal has already been written about our responsibilities relative to the education of the handicapped but I would like to point up an aspect of this law that is becoming of greater concern to educators. Most educators can accept the idea of an appropriate education for handicapped students. Modifications in instruction, instructional materials and in classroom facilities to accommodate special students is not really new. In fact, these modifications have been part of good classroom management for many years. If promised federal and state funding materializes these responsibilities should be fulfilled without undue expense and adjustment of educational resources.

The aspect that gives concern to many however, is explicit parts of the law that charges the school with the responsibility of providing not only an appropriate program for handicapped students but also requires us, in some cases, to bear the expense of correcting or ameliorating the handicapping condition. In the view of many educators this is an exorbitant demand and should be relegated to individual citizens or other public agencies. This issue is now being contested in the courts and will merit our close attention.

Since September we have had the services of a Speech Therapist who comes to Piermont each week. This position is federally funded and will run through

next November at which point it will be funded by the Supervisory Union. This position is mandatory under the handicapped law mentioned above.

Last year I mentioned that the math computation scores on our standardized achievement test were lower than those in the reading language areas. I am pleased to report that the math computation scores showed a significant increase in the tests administered last spring. Our average scores for the school rose from one month above grade level to six months above grade level, placing our math scores on a par with reading and language. Congratulations to Mr. Lang and the staff for a very fine effort.

I would like to take this opportunity to recognize a couple of people whose services are sometimes taken for granted. I am referring to Mrs. Jesseman and Mrs. Waterman, our School lunch operators. These ladies prepare hot, nutritious meals daily and manage to keep costs within reason. No easy task in this day and age. Many thanks for a job well done.

My thanks as always to the School Board, Mr. Lang and his staff and the voters of Piermont for their support.

Respectfully submitted

HAROLD J. HASKINS
Assistant Superintendent of Schools

SCHOLARSHIP FUND

The Piermont Scholarship Fund was established after the death of Maude Cornford Underhill, by her children Joyce Conroy, Janet Dagenhart, and Douglas Underhill. It was named the Piermont Scholarship Fund, rather than the Maude Underhill Scholarship Fund, so the people of Piermont would feel free to contribute to it in memory of their loved ones.

Since its establishment in 1974, contributions have been made in memory of: Maude C. Underhill, Betsy Dagenhart, Maude's granddaughter, Roger Jesseman, Maurice French, Christie Goodwin Burbeck, Ethel Jenks, and Donald Wilkins.

Scholarships are to be awarded to Piermont youth from the interest which accumulates. To date, one scholarship has been awarded. This was in June, 1977, to Peter Saladino, who is attending Carlton College.

Please remember the Piermont Scholarship Fund. It is for our Piermont students.

Respectfully,

Abby Metcalf

REPORT OF SCHOOL NURSE PIERMONT 1976-1977

Number of Home Visits	16
Number of Pupils Examined	68
Number of School Visits	35
Number of Physicals for Physical Education Program by Dr. Eastman	20

All routine screenings were completed and referrals made when defects were noted.

January thru April, I spent one half hour each week with the 3rd and 4th grades conducting a health class.

During January and February there were 26 cases of Chicken Pox and 1 isolated case of Measles. No major injuries occurred during school hours.

Registration for pupils entering school in September 1977 was held May 21st, 1977.

I attended all required meetings and a workshop during the year.

Respectfully submitted

Jean D. Putnam, R.N.
SCHOOL NURSE

VITAL STATISTICS

BIRTHS — 1977

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Aug. 11	Matthew Philip Bush	Philip W. Bush	Lorraine A. Riggs
Oct. 18	Sarah Lynn McClellan	Owen C. McClellan	Debra Jesseman
Dec. 27	Nathan William Shipman	Frederick W. Shipman	Gail W. Thorntan

MARRIAGES — 1977

<u>Date of Marriage</u>	<u>Name and Surname of Groom and Bride</u>	<u>Residence of Each at Time of Marriage</u>
June 4	Randy W. Dunbar Barbara J. Putnam	Piermont, N. H. Piermont, N. H.
July 9	Paul R. Pushee Inez L. Coburn	Piermont, N. H. Piermont, N. H.
Oct. 1	Patrick C. Meagher Heidi L. Gardner	Hartford, Vt. Piermont, N. H.
Nov. 5	Robert H. Briggs Elizabeth E. Jackson	Lincoln, N. H. Piermont, N. H.
Nov. 12	William N. Putnam Cynthia L. Reardon	Piermont, N. H. Somersworth, N. H.

DEATHS — 1977

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Feb. 17	Josephine Austin	Haverhill, N. H.
Mar. 5	Herbert R. Swan	Hanover, N. H.
Mar. 20	Herman L. Blanchard	Hartford, Vt.
June 20	William H. Wakefield	Hanover, N. H.
July 27	Luna M. Day	Haverhill, N. H.
Sept. 26	Maurice French	Haverhill, N. H.
Oct. 10	Christie G. Burbeck	Meredith, N. H.
Oct. 11	David E Haward	Richmond, Va.
Dec. 14	Ann M. Adler	Berlin, Vt.

Meda L. Kinghorn
TOWN CLERK

